

Department of Education & Early Development

FINANCE & SUPPORT SERVICES
Child Nutrition Programs

801 West 10th Street, Suite 200 P.O. Box 110500 Juneau, Alaska 99811-0500 Main: 907.465.8709 Fax: 907.465.8910

August 23, 2021

Mr. Chris Reitan, Superintendent Craig City School District PO Box 800 Craig, AK 99921

Dear Superintendent, Reitan:

The National School Lunch Program at Craig City School District is scheduled for an administrative review in school year 2021-2022 per regulation 7 CFR 210.18. This administrative review will occur between October 1, 2021 and April 30, 2022.

The administrative review is a federal requirement; the purpose is to monitor compliance of the federal meal programs administered by your district. Part of this review includes an Off-Site Assessment tool, and Menu Analysis which must be completed with supporting documentation prior to scheduling the on-site review.

We will send out the site selection letter which will detail which sites will be audited and items we will be reviewing, along with a list of documentation that needs to be provided to our office prior to our on-site review.

School Districts scheduled for administrative reviews are required to have appropriate staff involved in the review process.

If you have any questions, please contact me at <u>Elizabeth.seitz@alaska.gov</u> or 465-8709.

Sincerely,

Elizabeth Seitz

National School Lunch Program Coordinator

CC: Cindy Bennett, Business Manager Kristine Cervera, Head Cook Jo Dawson, State Program Manager